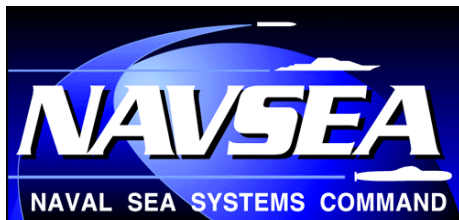




Wide Area Workflow (WAWF), IUID in Incoming Vendor Data Flow



NAVSEA
WAWF Lead/SEA01
January 12, 2011

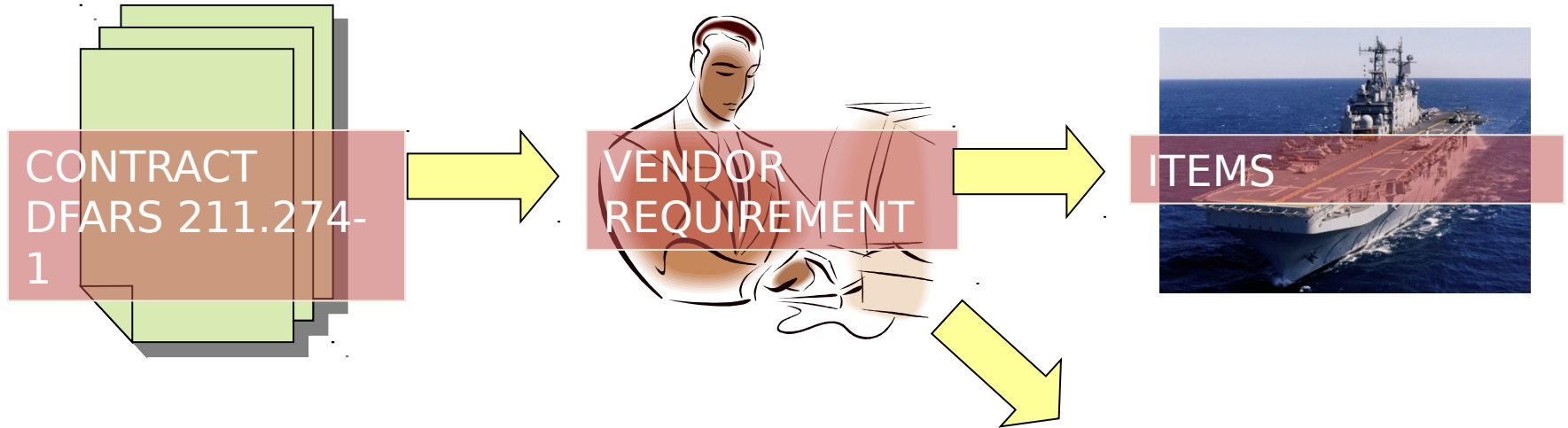
Overview

- Entering UID into Basic WAWF Processes
- IUID Data Flow
- Handling Issues with UID Entry into WAWF
- Progress Payments
- Downstream IUID Data

IUID in Basic WAWF Processes

- How does WAWF take in the IUID?
 - The UID is entered in WAWF by the vendor either by using the web entry screens or via EDI directly to WAWF.
 - Only 2 documents accommodate the entry of UID information in WAWF.
 - Combo
 - Receiving Report
- Who decides if the UID should be entered in WAWF?
 - The contract uses the DFAR clause and specifies which items should be marked. However, the construct that should be used is usually not identified in the contract, so the vendor is at a disadvantage.

Basic WAWF Process



The image displays two screenshots of the Wide Area Workflow (WAWF) software interface, version 4.0.0, running in Microsoft Internet Explorer. The left screenshot shows the "RECEIVING REPORT - CONTINUATION SHEET" for Contract Number N0002408F2236. The right screenshot shows a detailed view of the report, including a table with columns for Item No, Qty. Shipped, Qty. Accepted, Qty. Rejected, and various document levels. The WAWF logo is prominently displayed in the center of the left screenshot.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N0002408F2236		05	11639

Item No	Qty. Shipped	Qty. Accepted	Qty. Rejected	Accept All	Reject All
0001AA	2	2	0	<input type="checkbox"/>	<input type="checkbox"/>

Enterprise ID	Agency Code	Inv. Type	Original Part No.
0NNZ	D	Warranty	802-8021

UID No.	Serial No.	Accept	Reject
0NNZ7602-802133RA08-03	33RA08-03	<input type="checkbox"/>	<input type="checkbox"/>
0NNZ7602-802133RA08-04	33RA08-04	<input type="checkbox"/>	<input type="checkbox"/>

Basic WAWF Process

- DFARS 211.274-1 General mandates Item Unique Identification (IUID) and valuation as a system of marking and valuing items delivered to DoD that enhances logistics, contracting, and financial business transactions supporting the United States and coalition troops.
- Six Types of UID Numbers or UII
There are six different types, or "constructs."
 - Construct #1 (UID1)
 - Construct #2 (UID2)
 - VIN - Vehicle Identification Number
 - ESN - Telecommunications Industry Number
 - GIAI - Global Individual Asset Identifier
 - GRAI - Global Returnable Asset Identifier

UID
Instruction

DELIVERY ORDER				FINAL
1. CONTRACT NO. N00178-04-D-4026	2. DELIVERY ORDER NO. 0002	3. EFFECTIVE DATE 07/29/2004	4. PURCHASE REQUEST NO. N00024-04-NR-00051	
5. ISSUED BY CODE N00024 Naval Sea Systems Command (NAVSEA) Janet S. Crowe 0263 BUILDING 197, ROOM 5W-1738 1333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD, DC 20376-2040 crowesj@navsea.navy.mil 202-781-2933 Ext.		6. ADMINISTERED BY CODE N00024 Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5W-1738 1333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD, DC 20376-2040		
7. CONTRACTOR CODE 8D014 CACI Technologies, Inc. 14151 Park Meadow Drive Chantilly, VA 20151 TIN: 54-0844913		8. DELIVERY DATE See Section F		
11. SHIP TO See Section D		9. CLOSING DATE/TIME See Section G		
12. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213		10. MAIL INVOICES TO See Section G		
13. TYPE OF ORDER D X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.				

Basic WAWF Process

The screenshot displays the Wide Area Workflow (WAWF) system interface. On the left, a 'DELIVERY ORDER' form is visible, containing fields for contract number, delivery order number, effective date, purchase request number, issued by, administered by, contractor, and ship to. A large blue arrow points from the 'DELIVERY ORDER' form to the 'RECEIVING REPORT' form on the right. The 'RECEIVING REPORT' form is titled 'RECEIVING REPORT - CONTINUATION SHEET' and includes a table with columns for Item No, Qty. Shipped, Qty. Accepted, Qty. Rejected, and Accept All/Reject All checkboxes. The table shows data for item 0001AA, with 2 units shipped and 2 units accepted. Below the table, there are fields for Enterprise ID, Agency Code, UID Type, Original Part No., Lot / Batch, Warranty, Current Part Number, Original Manufacturer Code, and Original Manufacturer Identification.

DELIVERY ORDER

1. CONTRACT NO. N00178-04-D-4026	2. DELIVERY ORDER NO. 0002	3. EFFECTIVE DATE 07/29/2004	4. PURCHASE REQUEST NO. N00024-04-NR-00051
5. ISSUED BY Naval Sea Systems Command (NAVSEA) Janet S. Crowe 0263 BUILDING 197, ROOM 5W-1738 1333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD, DC 20376-2040 crowej@navsea.navy.mil 202-781-2933 Ext.	6. ADMINISTERED BY Naval Sea Systems Command BUILDING 197, ROOM 5W-1738 1333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD, DC 20376-2040 crowej@navsea.navy.mil 202-781-2933 Ext.	7. CONTRACTOR CACI Technologies, Inc. 14151 Park Meadow Drive Chantilly, VA 20151 TIN: 54-0844913	
8. DELIVER TO See Section D	9. PAYMENT WILL BE MADE BY U.S. AIR FORCE Center for Naval Operations P.O. Box 182264 Columbus, OH 43213	10. MAIL INSTRUCTIONS See Section D	
11. SHIP TO See Section D	12. TYPE OF ORDER D		

RECEIVING REPORT
- CONTINUATION SHEET
* = Required Fields

Contract Number	Delivery Order	Shipment Number	Invoice Number
N0002408F2236		05	11639

Item No	Qty. Shipped	Qty. Accepted	Qty. Rejected	Accept All	Reject All
0001AA	2	2	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Enterprise ID: ONNZ7
Agency Code: D
UID Type: UID2
Original Part No.: 602-8021
Lot / Batch:
Warranty: Y
Current Part Number:
Original Manufacturer Code: D
Original Manufacturer Identification: ONNZ7

Adding UID in WAWF

Wide Area Workflow 5.0User ID : rdietzvendor

UserAdministration ConsoleVendorProperty TransferDocumentationLookupLogout

Adding UIDs in WAWF

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

HeaderAddressesMark ForCommentsLine ItemPackAttachmentsPreview Document

At least one Line Item is required

AAISDNACRN

clear

To add UIDs to a Receiving Report document in WAWF, in the initial Data Capture screen, click on the Line Item tab.

Line Item Details

Item No.Stock Part No.TypeQty. ShippedUnitUIDActions

In the Line Item Details section, click on the Action "Add" link.

Add

CDRL ELIN Line Item Details

Item No.Qty. ShippedUnitUnit Price (\$)Amount (\$)Actions

Add

SubmitSave Draft DocumentHelp

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Vendor - Receiving Report

After filling in at least the Item No., click on the UID tab.

CLIN/SLIN/ELIN

UID

Misc TRIP

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **

0001

Stock Part No. *

Type *

Qty. Shipped *

Unit *

Amount (\$)

For Save and Continue purposes, you must add an Item Number before moving to the UID tab.

AAI

SDN

ACRN

Multiple Box Pack Indicator

GFE?

Advice Code

N

N

Description *

Save Clin/Slin/Elin

Save Draft Document

Previous

Help

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **	Issuing Agency Code
<div><div></div><div>UID1 - DoD Construct 1, Serialization within the Enterprise</div><div>UID2 - DoD Construct 2, Serialization within the Original Part Number or within the Lot/Batch</div><div>GIAI - EAN.UCC Global Individual Asset Identifier</div><div>GRAI - EAN.UCC Global Returnable Asset Identifier</div><div>ESN - Telecommunications Industry Association Electronic Serial Number</div><div>VIN - Vehicle Identification Number</div></div> <div>Select UID Type</div>	<div></div>

Original Manufacturer Code	Original Manufacturers ID
<div></div>	<div></div>

UID Number *	Serial Number	Actions	Message
--------------	---------------	---------	---------

[Add UID](#)

From the "UID Type" list you will select the construct format of the unique identifier. The unique identifier is constructed by combining specific data elements which you will have entered onto this form, structured according to the DoD's UID Program Office business rules.

Note: The UID Type chosen helps determine what fields are mandatory entries and what fields are optional entries.

[Save UID](#)[Previous](#)[Save Draft Document](#)[Help](#)

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Types of UII

- **Six Types of UID Numbers or UII**

There are six different types, or "constructs."

- Construct #1 (**UID1**)
- Construct #2 (**UID2**)
- **VIN** - Vehicle Identification Number
- **ESN** - Telecommunications Industry Number
- **GIAI** - Global Individual Asset Identifier
- **GRAI** - Global Returnable Asset Identifier

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Original Part Number

Enterprise Identifier *

Lot / Batch

Warranty

Original Manufacturer Code

Original

At least one UID Number and Serial Number

UID Number *

Serial Number

Accession

Add

Issuing Agency Code (IAC)

The Issuing Agency Code (IAC) is the registration authority which assigns an enterprise its unique code. By selecting from the list, you are assigning an IAC data element to your UID. You are also defining data qualifiers, or requirements, to your Enterprise Identifier entry.

Issuing Agency Code *

D - CAGE Code
LD - DoDAAC
LB - ANSI T1.220
UN - DUNS Number
LH - EHIBCC Numbers
0 - EAN.UCC Company Prefix
1 - EAN.UCC Company Prefix
2 - EAN.UCC Company Prefix
3 - EAN.UCC Company Prefix
4 - EAN.UCC Company Prefix
5 - EAN.UCC Company Prefix
6 - EAN.UCC Company Prefix
7 - EAN.UCC Company Prefix
8 - EAN.UCC Company Prefix
9 - EAN.UCC Company Prefix

Select Issuing Agency Code

Save UID

Previous

Save Draft Document

Help

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Original Part Number

Enterprise Identifier *

077991289

Lot / Batch

Warranty

Original Manufacturer Code

Original Manufacturers ID

At least one UID Number and Serial Number is required.

UID Number *

Serial Number

Actions

Message

[Add UID](#)[Save UID](#)[Previous](#)[Save Draft Document](#)

The Enterprise Identifier is a code uniquely assigned to an enterprise by the issuing agency (registration authority). An enterprise is the business, organization, firm, or government activity that controls the production of an item.

Your choice of Issuing Agency Code determines the data requirements of the Enterprise Identifier entry.

If you had selected an Issuing Agency Code of "D - CAGE," then a 5 character CAGE code would be accepted into the Enterprise identifier field. If you had selected an Issuing Agency Code of "LD - DoDAAC," then a 6 character DoDAAC would be accepted into the Enterprise Identifier field. In the example below, the choice of UN - DUNS Number determined that the Enterprise Identifier must have a DUNS code between 5 to 13 alphanumeric characters.

The Warranty field is an optional field. Select Y if a Warranty is provided with the item or N if no Warranty is provided.

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Issuing Agency Code *

UN - DUNS Number

Original Part Number *

4202435

Enterprise Identifier *

077991289

Lot / Batch

001470009423

Warranty



Original Manufacturer Code

Original Manufacturers ID

The Original Part Number is the enterprise's (manufacturer) part number for this item. It should not exceed 32 alphanumeric characters. It can contain dashes (-) or forward slashes (/).

The Lot / Batch is an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or batch, all of which were manufactured under identical conditions. It's alphanumeric characters can contain dashes (-) or a forward slashes (/), but no other special characters.

At least one UID Number and Serial Number is required.

UID Number *

Serial Number

Actions

Message

[Add UID](#)[Save UID](#)[Previous](#)[Save Draft Document](#)[Help](#)

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Issuing Agency Code *

UN - DUNS Number

Original Part Number *

4202435

Enterprise Identifier *

077991289

Lot / Batch

001470009423

Warranty

Original Manufacturer Code

D - CAGE Code

LD - DoDAAC

LB - ANSI T1.220

UN - DUNS Number

LH - EHBCC Numbers

0 - EAN.UCC Company Prefix

1 - EAN.UCC Company Prefix

2 - EAN.UCC Company Prefix

3 - EAN.UCC Company Prefix

4 - EAN.UCC Company Prefix

5 - EAN.UCC Company Prefix

6 - EAN.UCC Company Prefix

7 - EAN.UCC Company Prefix

8 - EAN.UCC Company Prefix

9 - EAN.UCC Company Prefix

Original Manufacturers ID

Number is required.

r

Actions

Message

Add UID

Select Original Manufacturer Code

Save Draft Document

Help

The Original Manufacturer Code is used when the entity assigning the UID (UII) to the item is not the original manufacturer. If the entity assigning the UID Number (UII) is the manufacturer, this field is not used.

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Issuing Agency Code *

UN - DUNS Number

Original Part Number *

4202435

Enterprise Identifier *

077991289

Lot / Batch

001470009423

Warranty



Original Manufacturer Code

UN - DUNS Number

Original Manufacturers ID *

077991277

At least one UID Number and Serial Number is required.

UID Number *

Serial Number

Actions

Message

[Add UID](#)

If a value from the Original Manufacturer Code dropdown menu is selected, the Original Manufacturers ID field becomes mandatory. The Original Manufacturers ID is the Enterprise Identifier (EID) of the entity that placed the mark on the item.

[Save UID](#)[Previous](#)[Save Draft Document](#)[Help](#)

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Issuing Agency Code *

UN - DUNS Number

Original Part Number *

4202435

Enterprise Identifier *

077991289

Lot / Batch

001470009423

Warranty



Original Manufacturer Code

UN - DUNS Number

Original Manufacturers ID *

077991277

At least one UID Number and Serial Number is required.

UID Number *

Serial Number

Actions

Message

[Add UID](#)

You cannot submit this document without entering at least one UID Number and Serial Number. So your next step is to click the Add UID link to open the UID form.

[Save UID](#)[Previous](#)[Save Draft Document](#)[Help](#)

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Add UID

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

UID Number *

UN077991289674A36458

Serial Number *

674A36458

Serial Number

The Serial Number is the product's commercial serial number.

There are two kinds of serial numbers:

The serial number unique among all items within the enterprise.

The serial number unique among all items within the part number, within the enterprise.

UID Number

Your enterprise (company) creates the item's UID Number. It is a concatenation of the Issuing Agency Code (IAC), Enterprise Identifier, Original Part Number and/or Serial Number within the constructs of the UID Type. (You selected UID1 - DoD Construct 1 on the previous form page.)

The UID Number below is made up of:

UN (Issuing agency code)

077991289 (enterprise identifier)

674A36458 (serial number)

- (dash) and / (forward slash) can be used in the UID Number.

[Save UID](#)

After you have entered data into the required fields "UID Number" and "Serial Number", you submit the data by clicking the "Save UID" button. You are then returned to the first "Add UID" form page.

4 11:12:31 EST

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **		Issuing Agency Code *
<div>UID1 - DoD Construct 1, Serialization within the Enterprise</div>		<div>UN - DUNS Number</div>
Original Part Number	Enterprise Identifier *	
<div>4202435</div>	<div>077991289</div>	
Lot / Batch	Warranty	
<div>001470009423</div>	<div></div>	
Original Manufacturer Code	Original Manufacturers ID *	
<div>UN - DUNS Number</div>	<div>077991277</div>	

At least one UID Number and Serial Number is required.

UID Number *	Serial Number	Actions	Message
UN077991289674A36458	674A36458	Edit UID Delete UID Add UID	

You may Edit or Delete the UID and Serial Number you added, and you can Add more by clicking on the Actions links.

[Save UID](#)[Previous](#)[Save Draft Document](#)[Help](#)

Logon Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:17:29 EST

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Add UID

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

UID Number *

Serial Number *

Clicking the "Add UID" Actions link brings you back to the Add UID page.

[Save UID](#)[Previous](#)[Help](#)

Logon Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:19:02 EST

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Add UID

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

UID Number *

Serial Number *

Enter in invalid information and
click the "Save UID" button.

[Save UID](#)[Previous](#)[Help](#)[Click Save UID to save this UII to UID Header Information.](#)[Logout](#) Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:19:02 EST[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Issuing Agency Code *

UN - DUNS Number

Original Part Number

4202435

Enterprise Identifier *

077991289

Lot / Batch

001470009423

Warranty



Original Manufacturer Code

UN - DUNS Number

Original Manufacturers ID *

077991277

At least one UID Number and Serial Number is required.

UID Number *	Serial Number	Actions	Message
UN077991289674A36458	674A36458	Edit UID Delete UID	
55555555555555555555	3333333333333333	Edit UID Delete UID	

[Add UID](#)[Save UID](#)

Click the "Save UID" button to perform validations on the UID data.

Login Date : 2010/11/14 11:06:00 EST Last Accessed Date : 2010/11/14 11:21:11 EST

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document

ERROR: The UUI '55555555555555555555' does not match the validated UUI data elements. The UUI should be 'UN07799128933333333333333333333333'. Please use the combination of Issuing Agency Code, Enterprise Identifier and Serial Number.

Error messages are displayed.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Issuing Agency Code *

UN - DUNS Number

Original Part Number

4202435

Enterprise Identifier *

077991289

Lot / Batch

001470009423

Warranty



Original Manufacturer Code

UN - DUNS Number

Original Manufacturers ID *

077991277

At least one UID Number and Serial Number is required.

UID Number *	Serial Number	Actions	Message
UN077991289674A36458	674A36458	Edit UID Delete UID	
55555555555555555555	33333333333333333333	Edit UID Delete UID	

[Add UID](#)[Save UID](#)[Previous](#)[Save Draft Document](#)[Help](#)

Logon Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:21:26 EST

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[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Add UID

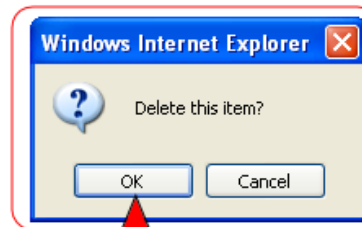
single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

ERROR: The UUI '55555555555555555555' does not match the validated UUI data elements. The UUI should be 'UN07799128933333333333333333333333'. Please use the combination of Issuing Agency Code, Enterprise Identifier and Serial Number.

UID Type **		Issuing Agency Code *
<input type="text" value="UID1 - DoD Construct 1, Serialization within the Enterprise"/>		<input type="text" value="UN - DUNS Number"/>
Original Part Number	Enterprise Identifier *	
<input type="text" value="4202435"/>	<input type="text" value="077991289"/>	
Lot / Batch	Warranty	
<input type="text" value="001470009423"/>	<input type="text"/>	
Original Manufacturer Code	Original Manufacturers ID *	
<input type="text" value="UN - DUNS Number"/>	<input type="text" value="077991277"/>	

At least one UID Number and Serial Number is required.

UID Number *	Serial Number	Actions	Message
UN077991289674A36458	674A36458	Edit UID Delete UID	
55555555555555555555	33333333333333333333	Edit UID Delete UID	
Add UID			



Click the "Delete UID" Actions link. Then click the "OK" button in the Popup to delete the bad UID and Serial Number.

[Save UID](#)[Previous](#)[Save Draft Document](#)[Help](#)

Logon Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:21:26 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Edit UID

INFO: Saved as of: 2010/11/14 11:22:20 Document will be removed from a saved status after 1 day(s) and any data will be lost.

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Issuing Agency Code *

UN - DUNS Number

Original Part Number

4202435

Enterprise Identifier *

077991289

Lot / Batch

001470009423

Warranty



Manufacturers ID *

To save the UIDs added and return to the UID tab, click the "Save UID" button.

At least one UID Number and Serial Number is required.

UID Number *	Serial Number	Actions	Message
UN01991289674A36458	674A36458	Edit UID Delete UID Add UID	

If you wish to save your work before submitting the document, you may click the "Save Draft Document" button. This will save your work without the document being submitted into WAWF. (See the overview in 5.0.0 What's New for the Save and Continue functionality).

[Save UID](#)[Previous](#)[Save Draft Document](#)

Logon Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:22:07 EST

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Vendor - Receiving Report

[CLIN/SLIN/ELIN](#) [UID](#) [MILSTRIP](#)

INFO: Saved as of: 2010/11/14 11:22:20 Document will be removed from a saved status after 1 day(s) and any data will be lost.

[Expand All](#) [Collapse All](#)

Enterprise Identifier	Issuing Agency Code	Type	Original Part Number	Actions
077991289	UN	UID1	4202435	Edit UID Delete UID

Lot / Batch	Warranty
001470009423	

Original Manufacturers Code	Original Manufacturers ID
UN	077991277

UID Number	Serial Number
UN077991289674A36458	

Embedded UID Classification	Actions
Non-GFP	Add Embedded UID

You are returned to the original UID tab. All the items within the one enterprise identifier and/or part number are listed.

Click to add more UIDs.

[Add UID](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

[Save Draft Document](#)[Help](#)

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Vendor - Receiving Report

[CLIN/SLIN/ELIN](#) [UID](#) [MILSTRIP](#)

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Enterprise Identifier	Issuing Agency Code	Type	Original Part Number	Actions
077991289	UN	UID1	4202435	Edit UID Delete UID

Lot / Batch	Warranty
001470009423	

Original Manufacturers Code	Original Manufacturers ID
UN	077991277

UID Number	Serial Number
UN077991289674A36458	674A36458

Embedded UID Classification

Non-GFP

Non-GFP

GFP

Actions

[Add Embedded UID](#)

Now that the UID has been added, you are able to identify if any of the subcomponents of this item are Government Furnished Property (GFP) or Non-GFP. Additionally, if there are any subcomponents which require their own Embedded UID, you are able to provide those here by clicking the "Add Embedded UID" link.

[Add UID](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR

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User Administration Console Vendor Property Transfer Documentation Lookup Logout

Embedded UID

INFO: Saved as of: 2010/11/14 11:22:20 Document will be removed from a saved status after 1 day(s) and any data will be lost.

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

At least one Embedded UID Number is required. **

Embedded UID Number	Actions	Message
	Add UID	

After clicking the "Add Embedded UID" link, the "Embedded UID" page is displayed.

Click the "Add UID" link to add Embedded UID information.

Save UID

Previous

Save Draft Document

Help

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Embedded UID

INFO: Saved as of: 2010/11/14 11:22:20 Document will be removed from a saved status after 1 day(s) and any data will be lost.

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

At least one Embedded UID Number is required. **

Embedded UID Number	Actions	Message
<input type="text" value="UN077991289674A36458"/>	Save UID Cancel UID	

Enter in the Embedded UID Number
and click the "Save UID" Actions link.

[Help](#)

Logon Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:23:45 EST

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Embedded UID

INFO: Saved as of: 2010/11/14 11:22:20 Document will be removed from a saved status after 1 day(s) and any data will be lost.

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

At least one Embedded UID Number is required. **

Embedded UID Number	Actions	Message
UN077991289674A36458	Edit UID Delete UID Add UID	

You may Edit or Delete Embedded UID Numbers you have added, or you may add more Embedded UID Numbers by clicking on the applicable Actions link.

Save UID

Click the "Save UID" button to validate and save the Embedded UID Numbers entered.

Logon Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:23:54 EST

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Embedded UID

INFO: Saved as of: 2010/11/14 11:22:20 Document will be removed from a saved status after 1 day(s) and any data will be lost.

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

ERROR: There are duplicates for UUI 'UN077991289674A36458'. UIIs cannot be duplicated.

At least one Embedded UID Number is required. **

Error messages are displayed if there are any.

Embedded UID Number	Actions	Message
---------------------	---------	---------

UN077991289674A36458	Edit UID Delete UID	
----------------------	---	--

[Add UID](#)

You must Edit and correct the UID or Delete the UID before continuing.

[Save UID](#)[Previous](#)[Save Draft Document](#)[Help](#)

Logon Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:24:16 EST

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Vendor - Receiving Report

[CLIN/SLIN/ELIN](#)[UID](#)[MILSTRIP](#)

INFO: Saved as of: 2010/11/14 11:22:20 Document will be removed from a saved status after 1 day(s) and any data will be lost.

[Expand All](#) [Collapse All](#)

Enterprise Identifier	Issuing Agency Code	Type	Original Part Number	Actions
077991289	UN	UID1	4202435	Edit UID Delete UID
Lot / Batch	Warranty	<div>Once the Embedded UID is corrected and you click the "Save UID" button on the previous page, you will be taken back to the UID tab, where all the data entered is displayed.</div>		
001470009423				
Original Manufacturers Code	Original Manufacturers ID			
UN	077991277			
UID Number				
UN077991289674A36458			674A36458	

[\[-\]Embedded UID Information](#)

Embedded UID Classification	Actions
GFP	Edit Embedded UID Delete Embedded UID
Embedded UID Number	
UN077991289674A36457	

Embedded UID Classification

Actions

Non-GFP ▾

[Add Embedded UID](#)

Click the "Add Embedded UID" link to add more Embedded UIDs.

[Add UID](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Source Inspection and Destination Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
-----------------	----------------	-----------------	----------------

CZ000000000001	0014	RJD4584984901	
----------------	------	---------------	--

Email sent to Vendor: lesley@caci.com

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 8P, ISA08: 11-99_YY8, GS03: 777

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777

Notification sent for CAGE code 06481 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481

[Send Additional Email Notifications](#)

Sun Nov 14 11:27:09 EST 2010

After entering in all the information the Receiving Report needs, and clicking the "Submit" button, the Receiving Report along with the UIDs are submitted into WAWF.

[Return](#)

Logon Date : 2010/11/14 11:08:00 EST Last Accessed Date : 2010/11/14 11:27:00 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

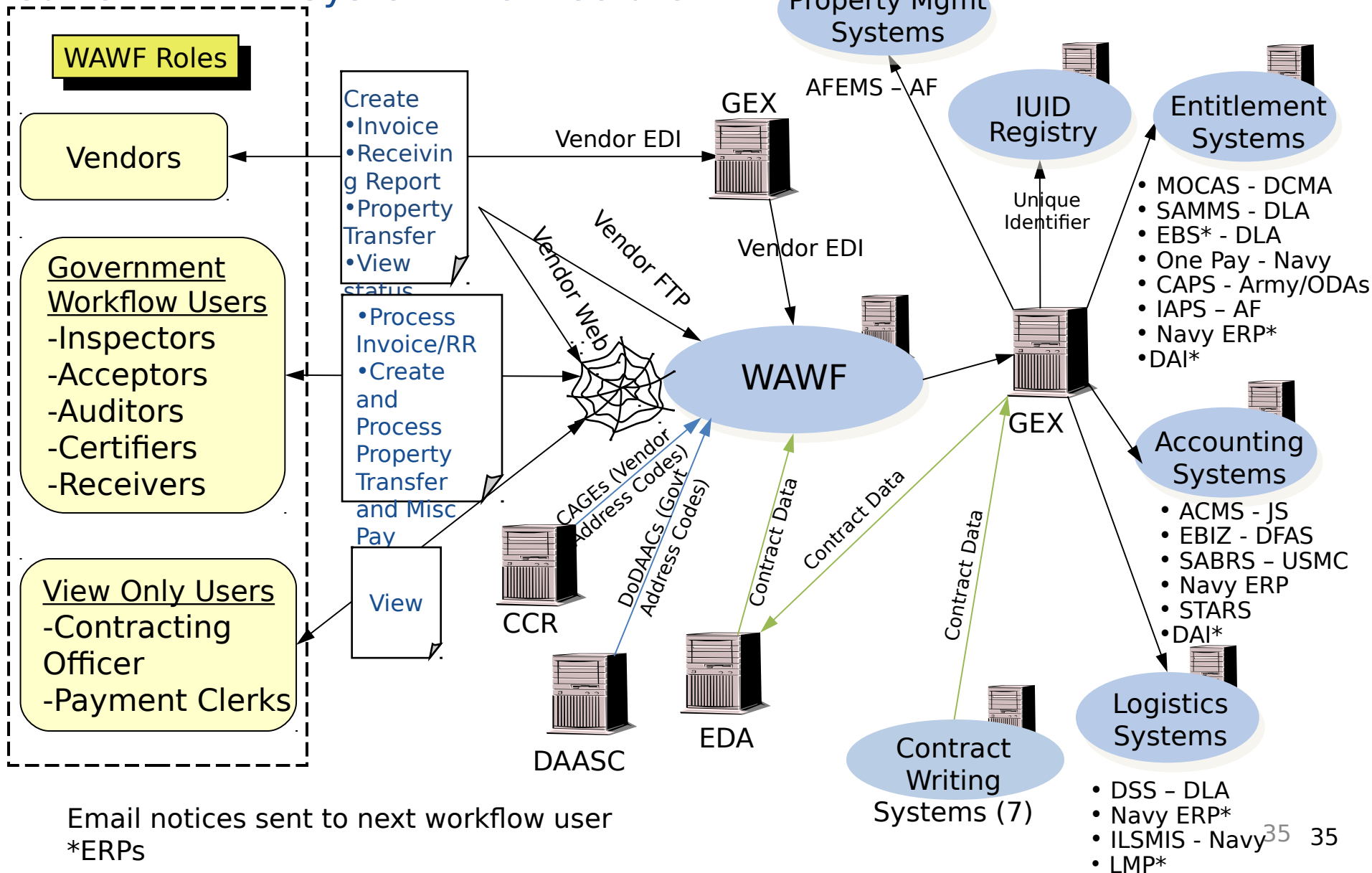
IUID in Basic WAWF Processes

- Can WAWF identify when a UID is required and check for it?
 - No. We have a significant problem of IUIDs required under the contract and not being delivered, via WAWF or other delivery means.
 - We also have the opposite problem of additional IUIDs put on products for valid vendor reasons, but not put into WAWF or the Registry and therefore not protected.
- Does WAWF check if the UID is valid?
 - Yes. WAWF validates the UID is properly constructed.
- If WAWF/Registry finds UID is invalid or already exists for another item, does it inform the submitting vendor?
 - Yes and No. Currently, the vendor is notified through the Registry process, not through WAWF. However, in WAWF release 5.1 (July 2011) the UII validation process will give the vendor near real time information of failure which will require the vendor to make changes prior to submitting the document.

Basics

- Can “voluntary” UID marks be submitted in WAWF?
 - The vendor has the option of marking additional items, but does not have to submit these UIDs in WAWF or enter the UIDs in the Registry. However, they are strongly encouraged to use WAWF to submit UIDs for these voluntarily marked items. This protects the mark, and protects DoD business processes that use the mark to ensure UID integrity within those processes.
 - Many major vendors, such as Lockheed and Rolls Royce, use UID for internal business processes beyond DoD requirements; they prefer to deliver all UIDs.
- Is WAWF used by other agencies for UID entry?
 - Currently, WAWF is only DoD (with some minor exceptions). US Department of Agriculture, Canadian DND and some other agencies use it when doing work on behalf of DoD. They must ensure UID is submitted per DoD regulations.

V4.1 released Jul 09



WAWF Valuation Entry in the Registry

- What does the valuation data look like? It is the unit price of the item on a fixed price contract or an estimated value on a cost reimbursable contract.
- What's it used for? It establishes the value of the item when the Government took title to it. By whom? It is used by financial organizations for reporting and for establishing the base for depreciation and for establishing the value of items.
- Is it used for clean financial audits? Yes

Handling Issues with IUID in WAWF

- What happens if the IUID is not on the data submitted electronically, but should have been, or is on the item and noted during delivery? The item is non-conforming with the contract. The Government can reject the item or choose, because of urgent need, accept the non-conforming product (but we are due a price reduction).
- If the vendor uploads the IUID through WAWF, does WAWF really wait for formal acceptance? Yes, the Government doesn't own the item until acceptance and we only want Government owned assets in the Registry.
- What happens if there is already an item in the Registry with that UII, when the WAWF-based IUID hits the Registry? The item rejects from the Registry. There is no pre-acceptance validation between WAWF and the Registry yet.
- What happens if everything's OK with the item on acceptance except the UID, does the item get rejected? The item is non-conforming with the contract. The Government can reject the item or choose, because of urgent need, accept the non-conforming product.

WAWF and Progress Payments

- How is UID used with reference to progress payments to vendors? It's not applicable to progress payments since there are no deliveries associated with the payment request (on a WAWF Progress Payment document). If an item delivery is required on a progress payment contract AND the UII is required, then the information must be reported (on a Combo or Receiving Report WAWF document), validated and registered before acceptance.
- When does lack of UID stop progress payments to a vendor? Failure to include UII on deliverable items when required on the contract could be a reason to reduce or suspend progress payments.

Where Does the UID Data Go After WAWF and the Registry?

- Used directly from Registry for financial valuation and Clean Financial Audits
- What other systems “downstream” get WAWF-based UID data now?
 - US Marine Corps has started sending data from WAWF to Defense Property Accountability System (DPAS)
 - Some Defense Agencies have started sending to DPAS
 - Army is working toward sending data to their property book system, PBUS, which is now fully IUID-enabled.